



**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 12, 2013

INVOICE NUMBER: 38113021392

CH2M HILL PROJECT NUMBER: 418965

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 28-JUN-13

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 16,630.40
DUE THIS INVOICE:					\$ 16,630.40

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

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CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/12/13
INVOICE NUMBER: 38113021392

TASK SR		TARGETED REMEDY FS		Services through: 6/28/2013	
DESCRIPTION OF SERVICES:		Team prepares scope for evaluating critical activities for FS. Compiled input from team/subject matter experts into a draft scoping document and table and then team prepares final scope document.			
LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	SR.04.IR	BALLENGER, ANNA M	0.20	97.00	19.40
	SR.06.IR	BRINKMAN, JAMES J	11.50	178.00	2,047.00
	SR.06.IR	CARBONNEAU, KRISTINE M	45.00	165.00	7,425.00
	SR.06.IR	CLAUSSEN, JOHN	17.00	189.00	3,213.00
	SR.06.IR	JURY, MICHAEL W	18.00	148.00	2,664.00
	SR.06.IR	MCCREADY, ROGER	8.00	149.00	1,192.00
	SR.04.IR	PALMER, VICTORIA LEEANN	1.00	70.00	70.00
	LABOR HOUR TOTAL:		100.70	LABOR TOTAL:	\$ 16,630.40
				TASK SR TOTAL:	\$ 16,630.40
				INVOICE TOTAL:	\$ 16,630.40